

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(To be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee: (1) for advertising that is broadcast or published on election day; (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70806-7017

1. Qualifying Name and Address of Candidate <i>MATT JEWELL P.O. Box 595 MARINGOUIN, LA. 70757</i>	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) <i>STATE REP. Dist. 18</i>	OFFICE USE ONLY <i>Elec-p 10/19 11/1</i>
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)		
4. Date of Election <u>10-23-99</u>		
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> (Check one)		

5. Total Expenditures by Category

- a. Television Advertising (Schedule A) _____
- b. Radio Advertising (Schedule A) _____
- c. Newspaper Advertising (Schedule A) _____
- d. Services of Election Day Workers (Schedule B) \$1,800.00
- e. Payments to Organizations for Election Day Activities/Services (Schedule C) _____

For any category in which no election day expenditures were made, write -0- next to the category in Item 6. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report MATT JEWELL
b. Daytime Telephone 225-625-3418

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 28th day of OCT. 99.

Matt Jewell
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

225-625-3418
Daytime Telephone Number

Signature of Treasurer _____

Daytime Telephone Number _____

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (If applicable)
<i>MORRIS TRUSCLAIR P.O. BOX 43 ROSEDALE, LA. 70772</i>	435-60-0631	\$100.00 <i>xx</i>	
<i>LARRY FURROTH P.O. Box 10 GROSSE TETE, LA. 70740</i>	437-02-0660	\$100.00 <i>xx</i>	
<i>EVA LANDRY P.O. Box 355 ROSEDALE, LA. 70772</i>	437-72-6124	\$100.00 <i>xx</i>	
<i>KEVIN THOMAS 18372 Hwy 15 LETTSWORTH, LA. 70753</i>	434-25-7511	\$100.00 <i>xx</i>	
<i>FELIX DAVIS 5572 DAILEY ST. LETTSWORTH, LA. 70715</i>	434-21-8610	\$100.00 <i>xx</i>	
<i>RONALD K. HAWKINS 5572 DAILEY ST. BACHELOR, LA. 70715</i>	434-28-7680	\$100.00 <i>xx</i>	
<i>JESSIE TUCKER 16712 Church St LETTSWORTH, LA. 70753</i>	492-256-097	\$100.00 <i>xx</i>	
<i>CAROL ANDERSON 77410 WHEELOCK LN. MARINGOUIN, LA. 70757</i>	439-13-2153	\$100.00 <i>xx</i>	

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
ERNEST FOWLER 10735 WHEELOCK LN. MARINGOUIN, LA. 70757	434-88-1754	\$ 100.00	
JACQUELINE TRUSCRAFT 7806 WHEELOCK LN. MARINGOUIN, LA. 70757	434-90-8292	\$ 100.00	
MAGGIE BROWN P.O. Box 324 MARINGOUIN, LA. 70757	436-04-4147	\$ 100.00	
ANGELICE CARPENTER P.O. Box 53 MARINGOUIN, LA. 70757	43841-7484	\$ 100.00	
John SIMEN P.O. Box 202 MARINGOUIN, LA. 70757	436-74-3270	\$ 100.00	
TERRY ROBERTS P.O. Box 163 GROSSE TETE, LA. 70740	435-80-8566	\$ 100.00	
BETTY SCOTT 77695. JACOB ST. MARINGOUIN, LA. 70757	545-88-3094	\$ 100.00	
SANDRA WEST P.O. Box 448 MARINGOUIN, LA. 70757	43347-9872	\$ 100.00	

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Laura Washington 77085 SALANIE GROSSE TETE, LA. 70740	437-26-1535	\$100.00 XX	
VERONICA DAYE P.O. Box 292 MARRINGOUTIN, LA. 70757	436-27-1968	\$100.00 XX	